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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Sep 26, 2025 14:52:36 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,93,02,90,000 **/-** (Rupees Five hundred ninety three crore two lakh ninety thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No: 2508 **Dated:26-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No: 2980520 , School Education Department , 26-09-2025

6 . Computer No: 1864141 , Finance (FMU.SE) Department , 26-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order for an amount of Rs.5,93,02,90,000 **/- (**Rupees Five hundred ninety three crore two lakh ninety thousand**)** from the BE provision 2025-26 for the purpose of towards 1st instalment including both recurring and non-recurring expenditures to the said SNA account of A.P., Samagra Shiksha society for implementation of activities under Samagra Shiksha approved in PAB for FY 2025-26 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
1	2202021090611310312	V	70,969.71	0.00	0.00	70,969.71	16,992.85	14,278.34	39,698.52
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
2	2202021091211310312	V	1,06,454.56	0.00	0.00	1,06,454.56	25,489.27	21,417.51	59,547.78
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
3	2202027890647310312	V	16,808.61	0.00	0.00	16,808.61	3,578.16	3,548.28	9,682.17
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
4	2202027891247310312	V	25,212.92	0.00	0.00	25,212.92	5,367.25	5,322.42	14,523.25

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
5	2202027960642310312	V	5,602.87	0.00	0.00	5,602.87	495.97	1,271.71	3,835.19
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
6	2202027961242310312	V	8,404.31	0.00	0.00	8,404.31	743.95	1,907.57	5,752.79
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
7	4202012020611530531	V	15,705.56	0.00	0.00	15,705.56	6,177.84	3,405.81	6,121.91
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
8	4202012021211530531	V	23,558.34	0.00	0.00	23,558.34	9,266.76	5,108.71	9,182.87
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
9	4202017890647530531	V	3,719.74	0.00	0.00	3,719.74	1,285.10	893.41	1,541.23
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
10	4202017891247530531	V	5,579.61	0.00	0.00	5,579.61	1,927.64	1,340.11	2,311.86
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 .									
11	4202017960642530531	V	1,239.91	0.00	0.00	1,239.91	0.00	323.61	916.30
Scheme Name: Samagra Shiksha [AP291] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000254 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . GoI Lr.No.F.No.3-3/2025-IS-6 Dated:17.09.2025 ,									
12	4202017961242530531	V	1,859.87	0.00	0.00	1,859.87	0.00	485.42	1,374.45
		Total	**2,85,116.01**	**0.00**	**0.00**	**2,85,116.01**	**71,324.79**	**59,302.90**	**1,54,488.32**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secondary Education Secretariat Velagapudi, A.P.

The commissioner of School Education Department, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.